

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARRET JOHN MELANCON SR.
2213 Paul Gaudet St
Paulina, LA 70763

2. Office Sought (Include title of office as well)

Parish President
St James
47

OFFICE USE ONLY

Report Number: 50723

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 4/13/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK AND TRUST
190 North Airline
PO Box 509
Gramercy, LA 70052

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report GARRET JOHN MELANCON SR.

Daytime Telephone 225.869.6745(h)

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Garret John Melancon Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.869.6745(h)225.206.

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,186.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 42.92
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,229.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,229.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,270.79

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 46.55

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARRET JOHN MELANCON SR. 2213 Paul Gaudet St Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2015	\$500.00	\$1,500.00
GARRET JOHN MELANCON SR. 2213 Paul Gaudet St Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2015	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGIONS BANK 1980 West Main Street Litcher, LA 70071</p>	<p>2. a. Date* <u>7/31/2015</u> b. Interest rate <u>2.12</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>9,957.37</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors GARRET JOHN MELANCON SR. 2213 Paul Gaudet St Paulina, LA 70763 Liability: 10000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/15/2015</td> <td style="text-align: center;">42.63</td> <td style="text-align: center;">0.29</td> </tr> </tbody> </table>	Date	Principal	Interest	8/15/2015	42.63	0.29
Date	Principal	Interest					
8/15/2015	42.63	0.29					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
REGIONS BANK 1980 West Main Street Lutcher, LA 70071 Reason Debt Incurred: Equity line of Credit borrowed for Campaign	\$0.00	\$10,000.00	\$42.63	\$9,957.37

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUSTOM INK PO Box 759439 Baltimore, MD 70818	07/06/2015	10 Custom Political T shirts and printing	\$ 171.70
HOME HARDWARE 355 W Main St Lutcher, LA 70071	07/16/2015	6 Metal T posts for Signs	\$ 32.59
GEORGE KELLER 2039 5th St Lutcher, LA 70071	07/25/2015	Campaign Help, Distribute Flyers, and signs on West Bank, 7th, 6th & 5th districts .	\$ 1,000.00
LA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	08/04/2015	Purchased Complete Voter List St James Parish	\$ 160.00
LA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	08/06/2015	Purchased only Head of Household Voter List St James Parish	\$ 73.00
LADY PRINTING 2390 26th Ave N St Petersburg, FL 33713	07/15/2015	5000 political Door Hanging Tags Printed	\$ 186.23
MURPHY EXPRESS 209 W Hwy 30 Gonzales, LA 70737	08/02/2015	Refuel truck from Campaigning Door to Door	\$ 49.79
OFFICE DEPOT 260 W Airline Hwy Laplace, LA 70068	07/18/2015	100 Pack of Card Stock for printing	\$ 23.97
3. SUBTOTAL (optional)			\$1,697.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 14178 US Hwy 90 Boutee, LA 70039	08/08/2015	Refuel truck from Campaigning Door to Door	\$ 38.30
RYANS GROCERY 9283 Airline Hwy Sorrento, LA 70778	08/26/2015	Refuel Truck from Campaigning Door to Door	\$ 44.66
SIGNS IN A DAY 3034 S Sherwood Forest Blvd Suite 1A Baton Rouge, LA 70818	08/29/2015	2 pair Custom 12' x 18' Magnet Signs Printed	\$ 148.24
SIGNS IN A DAY 3034 S Sherwood Forest Blvd Suite 1A Baton Rouge, LA 70818	07/30/2015	250 political signs 18" x 24" printed and metal Stands	\$ 1,185.37
SIGNS IN A DAY 3034 S Sherwood Forest Blvd Suite 1A Baton Rouge, LA 70818	07/15/2015	25 Big Political Signs size 3' x 6' Double Sided Printed	\$ 967.37
SIGNS IN A DAY 3034 S Sherwood Forest Blvd Suite 1A Baton Rouge, LA 70818	06/29/2015	100 of 18' x 24" political signs and Metal stands	\$ 599.50
ST JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723	09/08/2015	Election Qualifying Fee	\$ 225.00
STAPLES 500 Staples Drive PO Box 9256 Framington, MA 01701	08/06/2015	Printing & Shipping of 730 sheets of Voter list for Walk list	\$ 55.49
3. SUBTOTAL (optional)			\$3,263.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	09/01/2015	Lutcher Quarterback Club & St James Quarterback Club door prizes	\$ 27.93
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	08/25/2015	Lutcher Quarterback Club Door Prize & St James Quarterback Club Door Prize	\$ 40.83
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	09/08/2015	Lutcher Quarterback Club door prize	\$ 13.96
VISTA PRINT 95 Hayden Avenue Lexington, MA 02421	04/13/2015	5000 Campaign Business Cards Printed	\$ 129.31
WAL MART 1616 W Airline Hwy LaPlace, LA 70068	07/18/2015	Printing Ink	\$ 13.05
3. SUBTOTAL (optional)			\$225.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,186.29

Form 102, Rev. 3/98, Page Rev. 3/98